

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice

July 2008 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	7/2/2008	1.7	\$357.00	Analysis of orders 18847 and 18848 re settlement agreements (1.0); analysis of prior orders affecting USA EPA related claims (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/2/2008	0.8	\$168.00	Analysis of balance of June docket re pleadings affecting claims for SEC reporting
MARTHA ARAKI - CONTRACTOR		\$210.00	7/3/2008	1.4	\$294.00	Prepare chart of properties and settlements from claim 9634 vs orders 18571, 18847 and 18848
MARTHA ARAKI - CONTRACTOR		\$210.00	7/3/2008	1.5	\$315.00	Continue analysis of order 18848 re impact on claim 9635 (.6); review claim 9634 re sites on POC vs sites on Order 18847 (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/4/2008	2.0	\$420.00	Analysis of new lists from K&E re potential ZAI claimants for BDN (1.0); update ZAI BDN service list (1.0)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/16/2008	0.3	\$42.00	Calls with F Rogers at RR Donnelley re printing ZAI forms for Rust
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/16/2008	0.2	\$28.00	Calls with J Miller re printing options suggested by RR Donnelley for ZAI notices for Rust Consulting
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/16/2008	0.1	\$14.00	Review email from J Miller re service of ZAI bar date notice
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/17/2008	0.4	\$56.00	Calls (.2) / emails (.2) with RR Donnelley re ZAI printing and approving proof
MARTHA ARAKI - CONTRACTOR		\$210.00	7/21/2008	0.7	\$147.00	Telephone from D Bibbs re status of claims 10709, 10926 and 11216 (.1); analysis of b-Linx re claims status (.2); analysis of docket re orders expunging or withdrawing claims (.2); prepare e-mail to D Bibbs re copies of orders expunging claims (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/22/2008	0.4	\$44.00	Generate ZAI claim reports (.2); prepare claim images per J.Miller request (.1); draft follow-up memo to J.Miller re analysis results (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/22/2008	0.2	\$28.00	Call with RR Donnelley to confirm shipment of 8000 ZAI notices to Rust Consulting (.1); email to J Miller re same (.1)
JEFF MILLER - INACTIVE_BMC		\$210.00	7/25/2008	1.2	\$252.00	Address PD claim report request from L. Esayian
STEFFANIE COHEN - REC_TEAM		\$110.00	7/25/2008	0.4	\$44.00	Initialize preparation and analysis of asbestos-pd claim reports per C.Greco request (.3); draft follow-up memo to G.Kruse re reporting requirements (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/28/2008	0.7	\$147.00	Analysis of active open PD export from S Cohen per C Gruins request (.3); analysis of original request from L Esayian (.1); prepare e-mail to S Cohen re revisions to export to better address L Esayian's intent and revision to amounts (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/28/2008	0.3	\$63.00	Analysis of e-mail from S Cohen re revising asbestos pd claim amounts to Unliquidated Unknown to allow exports of amount field (.1); prepare e-mail to S Cohen re approval to revise (.1); analysis of e-mail from J Miller re revision (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/28/2008	0.3	\$33.00	Analyze preliminary active open Asbestos-PD claim reports generated by data consultant (.2); draft follow-up memos to J.Miller, M.Araiki, G.Kruse re additional analysis & claim updates required (.1)
JEFF MILLER - INACTIVE_BMC		\$210.00	7/29/2008	1.3	\$273.00	Audit PD claim report requested by C. Greco and prepared by S. Cohen

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 Monthly Invoice

July 2008 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2008	0.6	\$126.00	Analysis of e-mail from D Bibbs re 3 claims and status from Omni 15 (.1); analysis of 3 claims and status in b-Linx (.3); prepare e-mail to D Bibbs re 3 claims and status (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/29/2008	0.1	\$11.00	Analyze revised active open Asbestos-PD claim reports generated by data consultant; draft follow-up memo to G.Kruse re additional analysis & claim updates required
MARTHA ARAKI - CONTRACTOR		\$210.00	7/30/2008	0.3	\$63.00	Analysis of S Cohen e-mail re revised asbestos pd export requested by L Esayian and C Bruins (.2); prepare e-mail to S Cohen re export review (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/30/2008	0.3	\$33.00	Analyze final active open Asbestos-PD claim reports generated by data consultant (.2); draft follow-up memos to L.Esayian, C.Greco, M.Lewinstein, J.Miller, M.Araiki re analysis results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/30/2008	0.4	\$44.00	Continue analysis of revised active open Asbestos-PD claim reports generated by data consultant (.3); discussion with G.Kruse re additional reporting requirements (.1)
Asbestos Claims Total:				15.6	\$3,002.00	

July 2008 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEILA HUGHES - REC_TEAM		\$75.00	7/1/2008	0.1	\$7.50	Review Court docket Nos. 19014-19024, to categorize docket entries.
LEILA HUGHES - REC_TEAM		\$75.00	7/1/2008	0.2	\$15.00	Post new docket entries to DRTT.
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/1/2008	0.1	\$14.00	Review case status information and update from J Miller
LEILA HUGHES - REC_TEAM		\$75.00	7/2/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	7/2/2008	0.1	\$7.50	Review Court docket Nos. 19025-19035, to categorize docket entries.
LEILA HUGHES - REC_TEAM		\$75.00	7/3/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	7/3/2008	0.1	\$7.50	Review Court docket Nos. 19036-19041, to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/3/2008	0.3	\$63.00	Telephone with J Miller re 2nd Qtr SEC reporting (.1); prepare e-mail to J Miller re expungement of claim 9635 upon payment of Libby \$250M settlement (.1); analysis of 2nd Qtr SEC reports from J Miller (.1)
LEILA HUGHES - REC_TEAM		\$75.00	7/7/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	7/7/2008	0.1	\$7.50	Review Court docket Nos. 19042-19052, to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	7/8/2008	0.1	\$11.00	Review and reply to e-mails and correspondence re status call from M Booth
LEILA HUGHES - REC_TEAM		\$75.00	7/8/2008	0.1	\$7.50	Review Court docket Nos. 19053-19058, to categorize docket entries.
LEILA HUGHES - REC_TEAM		\$75.00	7/8/2008	0.2	\$15.00	Post new docket entries to DRTT.
MIKE BOOTH - MANAGER		\$165.00	7/8/2008	0.3	\$49.50	Discussion with S Cohen re new and pending claim reconciliation issues requiring higher-level analysis outside normal scope of review

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July 2008 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	7/8/2008	0.3	\$33.00	Discussion with M.Booth re new & pending claim reconciliation issues requiring higher-level analysis outside normal scope of review
ELLEN DORS - REC_TEAM		\$110.00	7/9/2008	0.1	\$11.00	Review and reply to e-mails and correspondence re: claim updates to 669 and 17767 from M Booth & S Cohen
LEILA HUGHES - REC_TEAM		\$75.00	7/9/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	7/9/2008	0.1	\$7.50	Review Court docket Nos. 19059-19060, to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/9/2008	0.5	\$105.00	E-mails from/to J Miller re ZAI bar date notice cost estimate (.3); e-mail to/from Y Knopp re ZAI bar date notice cost estimate (.2)
NOREVE ROA - CAS		\$95.00	7/9/2008	3.0	\$285.00	Audit categorization updates related to Court docket Nos.18713-19009 (147 items)
YVETTE KNOPP - CAS		\$90.00	7/9/2008	0.4	\$36.00	Prepare Production Estimate for Proof of Claim & Atty Info Sheet mailing per M Araki request
LEILA HUGHES - REC_TEAM		\$75.00	7/10/2008	0.1	\$7.50	Review Court docket Nos. 19061-19065, to categorize docket entries.
LEILA HUGHES - REC_TEAM		\$75.00	7/10/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEMUEL JUMILLA - CAS		\$95.00	7/10/2008	0.2	\$19.00	Audit categorization updates related to Court docket Nos. 19010 to 19060
STEFFANIE COHEN - REC_TEAM		\$110.00	7/10/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re claims review/reconciliation
LEILA HUGHES - REC_TEAM		\$75.00	7/11/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	7/11/2008	0.1	\$7.50	Review Court docket Nos. 19066-19072, to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/11/2008	0.2	\$42.00	Telephone from A Hammond re non-asbestos claims info
MARISTAR GO - CAS		\$95.00	7/13/2008	0.8	\$76.00	Audit categorization updates related to Court docket Nos. 19014-19056 - 26 items
NOREVE ROA - CAS		\$95.00	7/13/2008	0.8	\$76.00	Audit categorization updates related to Court docket Nos.18792-93, 18807, 18816, 18895, 18897, 18911, 18930, 18934, 18962, 18970, 18989, 19012, 19023-24, 19036, 19042-43, 19050, 19058-59, 19069
CORAZON DEL PILAR - CAS		\$45.00	7/14/2008	0.2	\$9.00	Process 1 piece Non-COA returned mail for archiving
ELLEN DORS - REC_TEAM		\$110.00	7/14/2008	0.7	\$77.00	Review email from S Cohen re Withdrawal of claims (.1); create void sheets to be appended to claims 18480, 18495, 18498 & 18505 and convert void sheets into TIF images (.2); append new images to claims within database per S Cohen request (.2); update claims database as necessary (.2)
JEFF MILLER - INACTIVE_BMC		\$210.00	7/14/2008	3.0	\$630.00	Coordinate preparation for service of ZAI bar date notice packages
LEILA HUGHES - REC_TEAM		\$75.00	7/14/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	7/14/2008	0.1	\$7.50	Review Court docket Nos. 19073-19076, to categorize docket entries.
LEMUEL JUMILLA - CAS		\$95.00	7/14/2008	0.2	\$19.00	Audit categorization updates related to Court docket Nos. 19062 to 19071
MARTHA ARAKI - CONTRACTOR		\$210.00	7/14/2008	0.5	\$105.00	Analysis of ZAI related e-mails (.3); analysis of e-mails re A Hammond request (.2)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - MANAGER		\$195.00	7/14/2008	0.1	\$19.50	Memo from and to M Araki re address research and verification
ANNA WICK - SR_ANALYST		\$110.00	7/15/2008	0.5	\$55.00	Group conference call, status at request of J Miller
BRIANNA TATE - CAS		\$45.00	7/15/2008	2.0	\$90.00	Called parties in WR Grace who have contacted K&E with inquiries about ZAI claims to obtain addresses for the bar date notice mailing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/15/2008	0.5	\$75.00	Conference call with project team re case status and Solicitation timelines.
LEILA HUGHES - REC_TEAM		\$75.00	7/15/2008	0.1	\$7.50	Review Court docket Nos. 19077-19092, to categorize docket entries.
LEILA HUGHES - REC_TEAM		\$75.00	7/15/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2008	1.0	\$210.00	Telephone with J Miller re ZAI bar date notice prep (.3); prepare e-mail to Case Support re ZAI project for addresses for phone numbers only from K&E list (.2); analysis of list of phone numbers only from K&E for Case Support project (.5)
MIKE BOOTH - MANAGER		\$165.00	7/15/2008	0.2	\$33.00	Discussion with S Cohen re claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - REC_TEAM		\$110.00	7/15/2008	0.2	\$22.00	Discussion with M.Booth re claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - REC_TEAM		\$110.00	7/15/2008	0.5	\$55.00	Status call led by J.Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/15/2008	0.5	\$70.00	Weekly team status call
BRIANNA TATE - CAS		\$45.00	7/16/2008	0.5	\$22.50	Called parties in WR Grace who have contacted K&E with inquiries about ZAI claims to obtain addresses for the bar date notice mailing.
JEFF MILLER - INACTIVE_BMC		\$210.00	7/16/2008	2.5	\$525.00	Coordinate print packages and mailing lists related to the ZAI bar date notice
LAURI BOGUE - REC_TEAM		\$110.00	7/16/2008	0.3	\$33.00	Analyze Court docket no 19092 and exclude appropriate party in the noticing system
LEILA HUGHES - REC_TEAM		\$75.00	7/16/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	7/16/2008	0.1	\$7.50	Review Court docket Nos. 19093-19095, to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2008	0.8	\$168.00	Telephone with J Miller re ZAI service (.4); telephone with J Miller re D Boll -mail (.2); prepare e-mail to J Conklin re break-out of combined database created into separate lists per D Boll request (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2008	1.6	\$336.00	Analysis of ZAI e-mails and attachments re service database info (.8); analysis of ZAI service list (.6); analysis of e-mails from J Conklin re ZAI bar date service database revision (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2008	3.0	\$630.00	Analysis of draft service lists segregated per D Boll request (1.3); revise ZAI service database re attorney vs individual notices (1.7)
PATRICK CLELAND - VDR		\$65.00	7/16/2008	0.5	\$32.50	Prepare DVD with burn of claims data room per K&E request
ALEX CEDENO - CAS		\$45.00	7/17/2008	0.8	\$36.00	Prepare DVD of claims images per J Miller request
JAMES MYERS - CAS		\$65.00	7/17/2008	0.2	\$13.00	BDN/POC: email exchange w/ S Kjontvedt providing revised service docs; scrub provided docs

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	7/17/2008	0.2	\$13.00	BDN/POC: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	7/17/2008	0.1	\$6.50	BDN/POC: 2nd email exchange w/ M Araki & J Conklin providing addl APs; prep addl AP MF & associate w/ doc
JAMES MYERS - CAS		\$65.00	7/17/2008	0.3	\$19.50	BDN/POC: Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of doc-as-served/place copy of service doc in Call Center folder (.1); review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	7/17/2008	0.1	\$6.50	BDN/POC: email exchange w/ M Araki & J Conklin providing addl APs; prep addl AP MF & associate w/ doc
JAMES MYERS - CAS		\$65.00	7/17/2008	0.2	\$13.00	BDN/POC: prep draft of Dcl of Svc (.1); prep email transmitting same to M Araki/J Miller for review (.1)
JEFF MILLER - INACTIVE_BMC		\$210.00	7/17/2008	2.0	\$420.00	Discussions w/ D. Boll and E. Hudgens regarding prep of ZAI claim packages for Rust Consulting
JEFF MILLER - INACTIVE_BMC		\$210.00	7/17/2008	1.5	\$315.00	Review mail files (.7) and coordinate service (.8) of ZAI bar date notice and claim forms
LEILA HUGHES - REC_TEAM		\$75.00	7/17/2008	0.1	\$7.50	Review Court docket No. 19096, to categorize docket entries.
LEILA HUGHES - REC_TEAM		\$75.00	7/17/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2008	3.1	\$651.00	Telephone with J Miller re ZAI bar date service (.4); analysis of bar date service lists (.7); review and approve service documents (.4); review/revise attorney service list per D Boll/J Baer request (.5); analysis of e-mails re new parties (.2); review ZAI bar date list re ANPs attached to claims (.3); e-mails to J Conklin re addition of ANPs to bar date service list (.2); analysis of additional service list re ANPs and other new counsel requested by J Baer/D Boll (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/17/2008	0.4	\$44.00	Prepare (.1) and analyze (.2) monthly reports; draft follow-up memos to K.Davis at Rust Consulting (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/17/2008	0.2	\$28.00	Pull copies of ZAI documents from docket (.1) and review (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/17/2008	0.2	\$28.00	Email to RR Donnelley with document for printing and instructions re same
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/17/2008	0.7	\$98.00	Review ZAI documents (.4); prepare documents for printing (.3)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/17/2008	0.1	\$14.00	Email to notice group re replacement document for printing
YVETTE KNOPP - CAS		\$90.00	7/17/2008	0.2	\$18.00	Coordinate service of Bar Date Notice and Proof of Claim form to Attorneys
YVETTE KNOPP - CAS		\$90.00	7/17/2008	0.2	\$18.00	Coordinate service of Bar Date Notice and Proof of Claim form to individuals
YVETTE KNOPP - CAS		\$90.00	7/17/2008	0.4	\$36.00	Per M Araki request, revise (.3) and forward (.1) POC/Bar Date Notice Production Job Estimate to include current parties counts
LAURI BOGUE - REC_TEAM		\$110.00	7/18/2008	0.1	\$11.00	Analyze Court docket no 19100 and verify no updates to the noticing system are required

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEILA HUGHES - REC_TEAM		\$75.00	7/18/2008	0.1	\$7.50	Review Court docket Nos. 19097-19102, to categorize docket entries.
LEILA HUGHES - REC_TEAM		\$75.00	7/18/2008	0.2	\$15.00	Post new docket entries to DRTT.
YVETTE KNOPP - CAS		\$90.00	7/18/2008	0.2	\$18.00	Preparation of invoice for Bar Date Notice and Proof of Claim form to individuals served on 7-17-08
YVETTE KNOPP - CAS		\$90.00	7/18/2008	0.2	\$18.00	Preparation of invoice for Bar Date Notice and Proof of Claim form to Attorneys served on 7-17-08
MYRTLE JOHN - MANAGER		\$195.00	7/20/2008	0.1	\$19.50	Read and respond to memo from L. Bouge re appropriate procedure for updating creditor info and re-serving transfer notice to original creditor
LAURI BOGUE - REC_TEAM		\$110.00	7/21/2008	0.1	\$11.00	Analyze Court docket no 19106 and verify no updates to the noticing system are required
LEILA HUGHES - REC_TEAM		\$75.00	7/21/2008	0.1	\$7.50	Review Court docket Nos. 19103-19109, to categorize docket entries.
LEILA HUGHES - REC_TEAM		\$75.00	7/21/2008	0.2	\$15.00	Post new docket entries to DRTT.
STEFFANIE COHEN - REC_TEAM		\$110.00	7/21/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re claims review/reconciliation
YVETTE KNOPP - CAS		\$90.00	7/21/2008	0.3	\$27.00	Review production reporting re invoice 021-20080717-1
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/22/2008	0.4	\$60.00	Conf call with project team to review case status and timelines.
JAMES MYERS - CAS		\$65.00	7/22/2008	0.2	\$13.00	BDN/POC: final review/revision of Dcl of Svc
JEFF MILLER - INACTIVE_BMC		\$210.00	7/22/2008	2.0	\$420.00	Audit service mailfiles and documents related to ZAI bar date notice packages to ensure all parties noticed as requested by counsel
JEFF MILLER - INACTIVE_BMC		\$210.00	7/22/2008	0.5	\$105.00	Prepare for (.2) and lead (.3) team status call regarding Non-asbestos, pd and ZAI claims
LAURI BOGUE - REC_TEAM		\$110.00	7/22/2008	0.1	\$11.00	Analyze Court docket no 19117 and verify no updates to the noticing system are required
LEILA HUGHES - REC_TEAM		\$75.00	7/22/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	7/22/2008	0.1	\$7.50	Review Court docket Nos. 19110-19121, to categorize docket entries.
LEMUEL JUMILLA - CAS		\$95.00	7/22/2008	0.2	\$19.00	Audit categorization updates related to Court docket Nos. 18179 and 19076 to 19094
STEFFANIE COHEN - REC_TEAM		\$110.00	7/22/2008	0.7	\$77.00	Analyze docket numbers 18847 to 19111 (.1); audit claim updates (.2); update claim database (.3); draft follow-up memo to M.Araki re additional analysis and possible claim updates required (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/22/2008	0.3	\$33.00	Status call led by J. Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/22/2008	0.4	\$56.00	Weekly team status call
CORAZON DEL PILAR - CAS		\$45.00	7/23/2008	0.2	\$9.00	Process 2 pieces Non-COA returned mail for archiving
LEILA HUGHES - REC_TEAM		\$75.00	7/23/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	7/23/2008	0.1	\$7.50	Review Court docket Nos. 19122-19138, to categorize docket entries.
LILIANA ANZALDO - CAS		\$45.00	7/23/2008	0.2	\$9.00	Analysis of correspondence received (.1); prepare memos to case consultants re correspondence (.1)
ELLEN DORS - REC_TEAM		\$110.00	7/24/2008	0.1	\$11.00	Analyze recent docket activity number 19111 and related docket entries; audit claims database re: same
JAMES MYERS - CAS		\$65.00	7/24/2008	0.2	\$13.00	BDN/POC: proofread Dcl of Svc

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	7/24/2008	0.2	\$13.00	BDN/POC: notarize Dcl of Svc (.1); prep email/transmittal letter transmitting same to counsel for filing (.1)
LEILA HUGHES - REC_TEAM		\$75.00	7/24/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	7/24/2008	0.1	\$7.50	Review Court docket Nos. 19139-19143, to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/24/2008	0.4	\$84.00	Conference call with D Boll, J Miller and Rust Consulting re data specs for ZAI bar date claims docketing
BRIANNA TATE - CAS		\$45.00	7/25/2008	0.1	\$4.50	Telephone with Kimberly Ashford of Petro Link International LLC at (281) 363-3534 re status of their claim.
LEILA HUGHES - REC_TEAM		\$75.00	7/25/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	7/25/2008	0.1	\$7.50	Review Court docket Nos. 19144-19155, to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2008	1.2	\$252.00	Analysis of draft numbers from S Fritz for Jun 08 (.3); review Jun 08 consultant time for reductions (.7); prepare memo to S Fritz re revised Jun 08 number after reductions (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/25/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re claims review/reconciliation
BRIANNA TATE - CAS		\$45.00	7/28/2008	0.1	\$4.50	Telephone with John Walters at (205) 758-6223 re reinstatement of claim
LEILA HUGHES - REC_TEAM		\$75.00	7/28/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	7/28/2008	0.1	\$7.50	Review Court docket Nos. 19156-19162, to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	7/28/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - CONTRACTOR		\$210.00	7/28/2008	1.2	\$252.00	Analysis of docket re pleadings filed affecting claims
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/29/2008	0.3	\$45.00	Conf call with project team to review case status and timelines.
LEILA HUGHES - REC_TEAM		\$75.00	7/29/2008	0.1	\$7.50	Review Court docket Nos. 19163-19181, to categorize docket entries.
LEILA HUGHES - REC_TEAM		\$75.00	7/29/2008	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	7/29/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2008	1.8	\$378.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (1.0); revise b-Linx re audit results (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/29/2008	0.2	\$22.00	Status call led by J.Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/29/2008	0.1	\$14.00	Weekly team status call
JAMES MYERS - CAS		\$65.00	7/30/2008	0.2	\$13.00	Ntc Claim Transfer: multiple email exchange w/ M Booth transmitting docs for service (.1); prepare documents for service (.1)
LEILA HUGHES - REC_TEAM		\$75.00	7/30/2008	0.1	\$7.50	Review Court docket Nos. 19182-19193, to categorize docket entries.
LEILA HUGHES - REC_TEAM		\$75.00	7/30/2008	0.2	\$15.00	Post new docket entries to DRTT.
MIKE BOOTH - MANAGER		\$165.00	7/30/2008	0.8	\$132.00	Prepare Declarations of Services for 20 day notices related to docket nos 19176, 19177, 19178 and 19179 (.7); forward to Notice Group for service (.1)
NOREVE ROA - CAS		\$95.00	7/30/2008	0.8	\$76.00	Audit categorization updates related to Court Docket Nos.19156-19193 (33 items)

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July 2008 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - CAS		\$95.00	7/30/2008	1.1	\$104.50	Audit categorization updates related to Court Docket Nos.17907-19155 (62 items)
TERRI MARSHALL - MANAGER		\$185.00	7/30/2008	0.4	\$74.00	Review (.2) and notarize (.2) four Declarations of Service of claims transfer
KATYA BELAS - CAS		\$65.00	7/31/2008	0.4	\$26.00	File Notices of Transfer with Court via ecf per M Booth request
KATYA BELAS - CAS		\$65.00	7/31/2008	0.9	\$58.50	Prepare service lists for notices of transfer received from M Booth (.5); e-mails to/from M Booth re service of notices of transfer (.2); review MRF and production sheets for service (.2)
LUCINA SOLIS - CAS		\$45.00	7/31/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2008	1.0	\$210.00	Analysis of e-mail from J Miller re J Baer inquiry re Rust Consulting official claims register and related issues (.2); prepare e-mail to S Cohen and J Conklin re data files sent to Rust with updates to claims status (.1); analysis of e-mail from S Cohen re last e-mail sent to Rust with claim status update data (.2); analysis of emails from J Conklin re Rust data uploads (.2); prepare e-mail to J Miller re BMC provides Rust with claim status updates, suggestions on correcting claims register in prep for J Baer conf call (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/31/2008	0.1	\$11.00	Review emails and correspondence re claims reconciliation/objection management
Case Administration Total:				62.3	\$9,081.00	

July 2008 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	7/1/2008	0.1	\$11.00	Review weblog data including page count, convert data to database
ANNA WICK - SR_ANALYST		\$110.00	7/8/2008	0.1	\$11.00	Add order (12260) entry to claim 156 in b-Linx at request of S Cohen
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/9/2008	2.3	\$218.50	Review (.8), convert (.9) and upload (.6) various documents in regards to ZAI claimant's per M Araki request.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/9/2008	0.2	\$19.00	Various correspondence regarding the upload of documents for ZAI claimant's.
SONJA MILLSAP - CONSULT_DATA		\$95.00	7/9/2008	3.0	\$285.00	Review (.9), convert (1.1) and upload (1.0) various documents in regards to ZAI claimant's per M Araki request.
ANNA WICK - SR_ANALYST		\$110.00	7/10/2008	0.2	\$22.00	Confer with S Cohen on reporting by filtered list
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/10/2008	0.2	\$19.00	Various correspondence regarding the conversion and formatting of ZAI documents.
SONJA MILLSAP - CONSULT_DATA		\$95.00	7/10/2008	0.4	\$38.00	Review mailing list for complete addresses in reference to ZAI claimant's per M Araki request.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/14/2008	1.0	\$150.00	Research (.5) and create (.5) extract of Non-Asbestos claims that are supplements.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/14/2008	1.5	\$225.00	Create extract of all current and former employee claims (.5); match back to source data to retrieve SS # where available (.4); export to Excel (.4); forward to J Miller for review (.2)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/14/2008	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation to migrate to b-Linx.

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July 2008 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/14/2008	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/14/2008	0.1	\$9.50	Migration of bankruptcy claim data to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/14/2008	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/14/2008	0.1	\$9.50	Migrate bankruptcy claims image from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/14/2008	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/14/2008	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/15/2008	0.6	\$90.00	Create extract of selected claims requested by J Baer (.2); export to Excel (.3); forward to S Cohen for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/15/2008	1.3	\$195.00	Prep image folder for employee claims (.5); setup claims copy utility (.4); transfer all Employee claims to image folder (.3); prep for burn to DVD (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/15/2008	1.2	\$180.00	Prep updated extract of all Employee claims with selected fields (.7); export to Excel (.4); forward to J Miller (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/15/2008	0.2	\$30.00	Conference call with J Miller re prep of employee claims images and extract.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/15/2008	0.7	\$105.00	Create Access database of combined employee source data (.6); forward to J Miller (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/15/2008	1.9	\$180.50	Review, verify and format various documents in regards to ZAI claimant's (1.0); prepare combined table of lists (.9)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/15/2008	2.6	\$247.00	Review (1.4) and verify (1.2) ZAI Combined table address records for incomplete and duplicates.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/15/2008	0.6	\$57.00	Prepare (.5) and forward (.1) excel report of ZAI final address list to M Araki for further review.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/15/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/15/2008	0.4	\$38.00	Various telephone (.2) and email (.2) correspondence regarding the review and verification of ZAI documents.
SONJA MILLSAP - CONSULT_DATA		\$95.00	7/15/2008	2.5	\$237.50	Review (.8), convert (.8) and upload (.9) various documents in regards to ZAI claimant's per M Araki request.
SONJA MILLSAP - CONSULT_DATA		\$95.00	7/15/2008	1.6	\$152.00	Review (.8) and analyze (.8) data for missing zip codes.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/16/2008	0.7	\$105.00	Generate extract of Active and InActive claims per S Cohen request (.3); export to Excel (.3); forward for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/16/2008	0.2	\$19.00	Review and prepare sample services lists for the ZAI Bar Date Notice mailing (.1); forward to M Araki for further review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/16/2008	0.3	\$28.50	Various correspondence with production and project team regarding scheduled mailing(s).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/16/2008	0.4	\$38.00	Review (.2) and verification (.2) of service information for completed mail files.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/16/2008	0.6	\$57.00	Review (.3) and verify (.3) active scheduled and filed claims' records per claims reconciliation request.

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July 2008 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/16/2008	1.5	\$142.50	Review (.8) and verify (.7) affected parties in preparation of ZAI Bar Date Notice mailing.
REYNANTE DELA CRUZ - CAS		\$95.00	7/16/2008	1.0	\$95.00	Populate MailFiles 29575 and 29576 with APs for ZAI Bar Date Notice Mailings
REYNANTE DELA CRUZ - CAS		\$95.00	7/16/2008	0.1	\$9.50	Review and update AP addresses in preparation for MailFile Population
SONJA MILLSAP - CONSULT_DATA		\$95.00	7/16/2008	1.3	\$123.50	Update zip codes which do not match the range of zip codes for the queried state.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/17/2008	1.2	\$180.00	Create updated employee claims extract adding claimant address info.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/17/2008	0.7	\$66.50	Populate mail file 29590 with additional attorneys for the ZAI Bar Date notice mailing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/17/2008	0.2	\$19.00	Review (.1) and verify (.1) service information for completed mail files.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/17/2008	0.3	\$28.50	Various correspondence with production and project team regarding scheduled mailing(s).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/17/2008	0.1	\$9.50	Correspondence with claims reconciliation regarding bankruptcy modified records recently received from Rust Consulting.
REYNANTE DELA CRUZ - CAS		\$95.00	7/17/2008	0.7	\$66.50	Review (.3) and update (.4) addresses in preparation for mail file population
REYNANTE DELA CRUZ - CAS		\$95.00	7/17/2008	1.3	\$123.50	Re-Populate MailFiles 29575 and 29576 with updated APs for ZAI Bar Date Notice Mailings
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/18/2008	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/18/2008	0.1	\$9.50	Correspondence with claims reconciliation regarding verification of claims.
SONJA MILLSAP - CONSULT_DATA		\$95.00	7/18/2008	1.0	\$95.00	Review missing zip codes results in creditor claims management tool.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/21/2008	1.5	\$225.00	Make programatic updates to selected claims (.9); create estimated amounts (.5); forward to S Cohen for review (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/21/2008	0.7	\$66.50	Review (.3) and prepare (.4) report regarding reconciled general unsecured claims per claims reconciliation request.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/21/2008	0.2	\$19.00	Correspondence with claims reconciliation regarding filed and scheduled claims review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/22/2008	1.1	\$165.00	Mass update of selected claims reconciliation notes per S Cohen (.5); rearrange notes so they list in chronological order (.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/23/2008	1.2	\$180.00	Prep (.4) and copy (.4) selected claim images for counsel review; move to network folder (.3); prepare email to notify J Miller (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/23/2008	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation to migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/23/2008	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/23/2008	0.1	\$9.50	Migration bankruptcy claim data to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/23/2008	0.1	\$9.50	Migrate bankruptcy claims image from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/23/2008	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.

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July 2008 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/23/2008	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/23/2008	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/24/2008	0.3	\$45.00	Conf call with Rust Consulting to discuss transfer of ZAI claim images and data.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/24/2008	0.6	\$90.00	Prep and copy selected claim images for counsel review (.3); transfer to network folder (.2); notify S Cohen (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/24/2008	0.2	\$19.00	Conference call in regards to the preparation for the ZAI claims processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/24/2008	0.1	\$9.50	Update returned mail records to b-Linx.
SONJA MILLSAP - CONSULT_DATA		\$95.00	7/24/2008	0.3	\$28.50	Prepare snap shots of data exceptions.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/25/2008	1.3	\$195.00	Add SSN #'s to Employee claims extract from source data from Rust Consulting (.6); export to Excel (.6); forward to J Miller (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/25/2008	0.1	\$9.50	Correspondence with J Miller regarding social security numbers for employee claimants.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/25/2008	0.2	\$19.00	Review (.1) and verify (.1) Rust Consulting bankruptcy claim files for tax ID information.
REYNANTE DELA CRUZ - CAS		\$95.00	7/25/2008	0.1	\$9.50	Returned Mail Audit and Review
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/28/2008	1.2	\$180.00	Generate extract of active open Asbestos/Property Damage claims (.7); export to Excel (.4); forward to S Cohen (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/28/2008	3.0	\$450.00	Review of PI source data (.8); audit against data dictionary (.8); prepare draft of ER Diagram i.e. to show the relationship between tables and data points (1.4).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/28/2008	2.5	\$375.00	Review PI source data and audit against data dictionary (1.0); review schema and table structures in preparation for Solicitation (1.5)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/28/2008	2.1	\$367.50	Create report of Open Property Damage Claims per S. Cohen.
ANNA WICK - SR_ANALYST		\$110.00	7/29/2008	0.2	\$22.00	Conference call at request of J Miller
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/29/2008	0.7	\$105.00	Create unsecured amount records for property damage claims and set to amount Unknown
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/29/2008	3.0	\$450.00	Complete review/audit of PI source data (2.0); finalize ER diagram for source data (1.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/29/2008	1.0	\$150.00	Author test queries to review source data detail (.5); review claims, claimant counts and related claim detail (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/29/2008	0.9	\$135.00	Generate updated extract of property damage claims with address fields broken out (.8); forward to S Cohen (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/29/2008	1.8	\$270.00	Generate updated extract of property damage claims where address field is further broken out by address line (.9); export to Excel (.8); forward to S Cohen (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/29/2008	0.1	\$9.50	Update returned mail records to b-Linx.
SONJA MILLSAP - CONSULT_DATA		\$95.00	7/29/2008	0.3	\$28.50	Prepare report verifying amount, docketing creditor information grouping, and reporting data anomalies to J Miller, S Cohen and M Araki

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July 2008 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	7/30/2008	1.0	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)(PI)
ANNA WICK - SR_ANALYST		\$110.00	7/30/2008	1.0	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/30/2008	2.6	\$390.00	Create new report template for PD claims which incorporates selected fields requested by counsel (.8); revise template to add additional notice parties for each claim (.7); prepare extract (1.0); forward to S Cohen (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/30/2008	1.5	\$225.00	Begin analysis and review of PI claimant and attorney addresses (.7); verify data normalization and integrity of source tables from Rust Consulting database (.8)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/30/2008	0.1	\$9.50	Update returned mail records to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/31/2008	2.0	\$300.00	Review all PI data tables with mailing addresses for claimants or attorneys (.3); compare and match against other tables for same address data (.9); commence compilation of unique claimant and address list (.8)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/31/2008	2.5	\$375.00	Revise ER diagram of PI data per further review and analysis of source data.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/31/2008	3.5	\$525.00	Review all PI data tables with mailing addresses for claimants or attorneys (.8); compare and match against other tables for same address data (1.5); continue compilation of unique claimant and address list (1.2)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/31/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/31/2008	0.2	\$19.00	Various correspondence with project team regarding the review and update of claim records per Rust Consulting change data files.
Data Analysis Total:				75.1	\$9,574.50	

July 2008 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	7/30/2008	2.0	\$420.00	Prepare draft billing detail reports for Apr 08 (.3); begin analysis of draft Apr 08 reports for prof billing reqts and Court imposed categories (.7); begin revision of Apr 08 billing entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2008	2.0	\$420.00	Continue analysis of draft Apr 08 reports for prof billing reqts and Court imposed categories (1.0); continue revision of Apr 08 billing entries for fee app compliance (1.0)
Fee Applications Total:				4.0	\$840.00	

July 2008 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	7/2/2008	0.7	\$147.00	Analysis of L Bogue e-mail re LA Metro transfer of claim, b-Linx and related docs (.4); prepare e-mail to J Miller re LA Metro transfer of claim, stips needed to resolve non-US claims affected by order 18847 (.3)

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July 2008 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	7/7/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	7/7/2008	0.2	\$22.00	Research Fireman`s Fund & Wachovia claims per J.Miller/J.Baer: prepare claim images and reports (.1); draft follow-up memo to J.Baer (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/7/2008	0.4	\$44.00	Analyze and update claims per C.Greco, L.Sinanyan requests (.3); draft follow-up memos to C.Greco, J.Miller re updates and additional analysis, updates required (.1)
LAURI BOGUE - REC_TEAM		\$110.00	7/8/2008	0.6	\$66.00	Analyze Court docket no 19007 (.3); perform transfer of claim 17592 pursuant to previous Notice of Transfer per request from S Cohen (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/8/2008	0.4	\$44.00	Update claims database per L.Sinanyan 7/7/08 request (.3); draft follow-up memos to A.Wick, L.Bogue re additional updates required (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/8/2008	0.1	\$11.00	Finalize updates to claim database per L.Sinanyan 7/7/08 request; draft follow-up memo to L.Sinanyan re analysis and updates
LAURI BOGUE - REC_TEAM		\$110.00	7/9/2008	0.1	\$11.00	Revise transfer tracking worksheet re three claims updated
LAURI BOGUE - REC_TEAM		\$110.00	7/9/2008	0.1	\$11.00	Revise b-Linx to finalize three claim transfers and reconciliation notes
LAURI BOGUE - REC_TEAM		\$110.00	7/9/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration
STEFFANIE COHEN - REC_TEAM		\$110.00	7/9/2008	1.2	\$132.00	Initialize analysis of open claims per C.Greco request (.6); discussions with C.Greco re additional analysis, claim updates required and timeline (.2); initialize preparation of claim/objection data reports (.4)
LAURI BOGUE - REC_TEAM		\$110.00	7/10/2008	0.3	\$33.00	Investigate returned mail item related to Transfer Notice
STEFFANIE COHEN - REC_TEAM		\$110.00	7/10/2008	0.2	\$22.00	Research Masonite claim, possible docket entries re same per J.Miller/J.Baer (.1); draft follow-up memos to J.Baer (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/10/2008	0.3	\$33.00	Continue preparation of unresolved claims reports per discussion with C.Greco (.2); draft follow-up memos to M.Grimmett re reporting requirements (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/10/2008	0.1	\$11.00	Update MI Dept of Treasury claims per L.Sinanyan request; draft follow-up memo to L.Sinanyan
STEFFANIE COHEN - REC_TEAM		\$110.00	7/11/2008	1.1	\$121.00	Finalize analysis and preparation of unresolved claim reports (.5); research related claim data (.4); draft follow-up memo to C.Greco re report and scheduled conference call (.2)
LAURI BOGUE - REC_TEAM		\$110.00	7/14/2008	0.2	\$22.00	Analysis of Court docket re objections to transfers after 20 day notice expiration
LAURI BOGUE - REC_TEAM		\$110.00	7/14/2008	0.2	\$22.00	Revise b-Linx to finalize eight claim transfers and reconciliation notes
LAURI BOGUE - REC_TEAM		\$110.00	7/14/2008	0.1	\$11.00	Revise transfer tracking worksheet re eight claims updated
STEFFANIE COHEN - REC_TEAM		\$110.00	7/14/2008	0.1	\$11.00	Discussion with C.Greco re State of CA Board of Equalization claims, ongoing analysis of unresolved claims
STEFFANIE COHEN - REC_TEAM		\$110.00	7/14/2008	0.6	\$66.00	Analyze docket numbers 19007 to 19075 (.2); audit related claim updates (.3); update claims database (.1)

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July 2008 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	7/14/2008	0.2	\$22.00	Discussion with A.Hammon/WR Grace re client request for list of supplemented non-asbestos claims (.1); discussion with G.Kruse re reporting requirements and draft follow-up memos to J.Miller, M.Grimmett, G.Kruse (.1)
LAURI BOGUE - REC_TEAM		\$110.00	7/15/2008	0.2	\$22.00	Analyze Court docket nos 17666, 17676 and 17688 to verify no updates to the claims database are required
LAURI BOGUE - REC_TEAM		\$110.00	7/15/2008	0.1	\$11.00	Audit results of analysis of Court docket nos 18042 and 17344 to verify no updates to the claims database are required
STEFFANIE COHEN - REC_TEAM		\$110.00	7/15/2008	0.2	\$22.00	Finalize analysis of active open schedules with possible transfer issues per J.Miller/J.Baer request (.1); draft follow-up memo to J.Miller re analysis results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/15/2008	0.4	\$44.00	Initialize analysis of active open schedules with possible transfer issues per J.Miller/J.Baer request (.3); draft follow-up memos to M.Grimmett, G.Kruse re reporting requirements (.1)
JEFF MILLER - INACTIVE_BMC		\$210.00	7/16/2008	0.5	\$105.00	Conference call w/ C. Greco and C. Bruens regarding claim status
JEFF MILLER - INACTIVE_BMC		\$210.00	7/16/2008	1.2	\$252.00	Coordinate (.5) and review (.7) claim report report requests from C. Greco
STEFFANIE COHEN - REC_TEAM		\$110.00	7/16/2008	1.7	\$187.00	Prepare (.5), analyze (.5) and revise (.7) active open and reconciled tax and environmental claim reports per C.Greco request
STEFFANIE COHEN - REC_TEAM		\$110.00	7/16/2008	1.8	\$198.00	Prepare (.6), analyze (.7) and revise (.5) active open and reconciled admin and secured claim reports per C.Greco request
STEFFANIE COHEN - REC_TEAM		\$110.00	7/16/2008	1.6	\$176.00	Continue to prepare (.4), analyze (.5) and revise (.5) active open and reconciled priority claim reports per C.Greco request; draft follow-up memo to C.Greco re reports/findings (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/16/2008	0.2	\$22.00	Discussion with C.Greco re request for active claim reports (.1); draft follow-up memo to G.Kruse re reporting requirements (.1)
JEFF MILLER - INACTIVE_BMC		\$210.00	7/17/2008	3.8	\$798.00	Coordinate delivery of Employee/Former Employee claim exports and images per R. Evans request
JEFF MILLER - INACTIVE_BMC		\$210.00	7/17/2008	2.5	\$525.00	Coordinate creation of additional claim reports per C. Greco requests
LAURI BOGUE - REC_TEAM		\$110.00	7/18/2008	0.1	\$11.00	Revise transfer tracking worksheet re one claim updated
LAURI BOGUE - REC_TEAM		\$110.00	7/18/2008	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes
LAURI BOGUE - REC_TEAM		\$110.00	7/18/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration
LAURI BOGUE - REC_TEAM		\$110.00	7/18/2008	0.4	\$44.00	Analyze Court docket no 19097 (.3); prepare e-mail request to S Krochek of Argo Partners to request an amended Notice of Transfer to correct deficiencies (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/18/2008	1.9	\$209.00	Prepare (.5), analyze (.6) and revise (.7) active open and reconciled unsecured claim reports per C.Greco request; draft follow-up memo to C.Greco re reports/findings (.1)

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July 2008 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	7/21/2008	0.7	\$147.00	Analysis of e-mail from S Cohen re claim 17760 update from Rust (.2); analysis of b-Linx re claim 17760 (.3); prepare e-mail to S Cohen re claim 17760 b-Linx review (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/21/2008	0.4	\$44.00	Generate environmental claim reports per L.Gardner request (.3); draft follow-up memo to L.Gardner (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/21/2008	1.7	\$187.00	Generate additional active claims reports per J.Miller request (.5); analyze related claim data (.9); discussion with J.Miller re additional analysis required (.2); draft follow-up memo to C.Greco, J.Miller re analysis results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/21/2008	2.4	\$264.00	Discussion with J.Miller re active reconciled unsecured claim reports and C.Greco request (.3); draft follow-up memo to J.Conklin re reports required (.2); analyze reports, claim data (1.7); draft follow-up memos to J.Miller, J.Conklin, G.Kruse re additional analysis & claim updates required (.2)
JEFF MILLER - INACTIVE_BMC		\$210.00	7/22/2008	2.2	\$462.00	Perform audit of 6/30 and 7/18 claim reports to resolve discrepancy totals (1.5); discuss research and findings w/ S. Cohen (.7)
LAURI BOGUE - REC_TEAM		\$110.00	7/22/2008	0.4	\$44.00	Investigate status of Dover Equipment scheduled liability report findings per request from S Krochek of Argo Partners
LAURI BOGUE - REC_TEAM		\$110.00	7/22/2008	0.3	\$33.00	Prepare new Transfer Notice related to Court docket no 18955 to the Transferor due to defective address
STEFFANIE COHEN - REC_TEAM		\$110.00	7/22/2008	1.6	\$176.00	Prepare (.4), analyze (.5) and revise (.5) summary report for active reconciled unsecured claims per C.Greco request; draft follow-up memos to C.Greco, J.Miller (.2)
JEFF MILLER - INACTIVE_BMC		\$210.00	7/23/2008	1.6	\$336.00	Prepare additional claim reports and provide specific claim images per C. Greco request
JEFF MILLER - INACTIVE_BMC		\$210.00	7/23/2008	1.1	\$231.00	Address L. Gardener environmental claim questions and related reports
JEFF MILLER - INACTIVE_BMC		\$210.00	7/23/2008	1.3	\$273.00	Follow-up email and call w/ C. Greco (.5) and S. Cohen (.8) regarding discrepant reports and results of review
STEFFANIE COHEN - REC_TEAM		\$110.00	7/23/2008	0.4	\$44.00	Discussion with J.Miller re reports requested by C.Greco and underlying claim data (.2); draft follow-up memo to C.Greco re pending issues related to active open claims (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/23/2008	1.1	\$121.00	Prepare (.3), analyze (.3) and revise (.3) active open unsecured claim reports per J.Miller request; discussion with J.Miller re reporting requirements (.1); draft follow-up memos to C.Greco, J.Miller (.1)
JEFF MILLER - INACTIVE_BMC		\$210.00	7/24/2008	2.4	\$504.00	Finalize updated claim reports requested by C. Greco (1.8); discuss report parameters w/ S. Cohen (.6)
JEFF MILLER - INACTIVE_BMC		\$210.00	7/24/2008	0.6	\$126.00	Call w/ L. Gardner to discuss latest set of environmental claim reports
STEFFANIE COHEN - REC_TEAM		\$110.00	7/24/2008	0.4	\$44.00	Analyze claims to verify accurate docketing information, including classification, CUD status, claim amounts (.1); update claims database (.1); research Mass Dept of Rev claims (.1); draft follow-up memos to J.Miller, M.Araiki re additional analysis & possible claim updates required (.1)

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July 2008 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	7/24/2008	0.1	\$11.00	Discussion with C.Greco, C.Bruens re request for additional claim images; draft follow-up memo to J.Miller re request
STEFFANIE COHEN - REC_TEAM		\$110.00	7/24/2008	1.8	\$198.00	Prepare claim images, not debtor allowed claim reports per C.Greco/J.Miller request (1.3); discussions with C.Greco, J.Miller G.Kruse re reporting requirements (.3); draft follow-up memos to C.Greco, J.Miller re reports and analysis results (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/24/2008	0.4	\$44.00	Analyze environmental claim data per L.Gardner request and discussion with J.Miller (.1); draft follow-up memo to J.Miller re additional analysis required (.1); generate active open environmental claim reports (.1); additional discussion with J.Miller re possible claim updates required (.1)
JEFF MILLER - INACTIVE_BMC		\$210.00	7/25/2008	1.4	\$294.00	Review email from C. Bruens re: claim updates (.9); discuss updates via email/phone w/ S. Cohen (.5)
JEFF MILLER - INACTIVE_BMC		\$210.00	7/25/2008	2.2	\$462.00	Review employee source data for SS# connection to filed claims per R. Evans inquiry.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2008	0.5	\$105.00	Analysis of e-mail from S Cohen re C Bruens revisions to claims (.1); telephone with S Cohen re C Bruens revisions (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/25/2008	1.1	\$121.00	Discussion with M.Araiki re claim updates requested by C.Bruens (.2); analyze claim data and update claims database per request (.7); draft follow-up memos to C.Bruens, C.Greco, J.Miller, M.Araiki re analysis and updates (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/25/2008	0.2	\$22.00	Research and analyze claim data per C.Bruens request (.1); draft follow-up memo to C.Bruens re analysis results (.1)
JEFF MILLER - INACTIVE_BMC		\$210.00	7/28/2008	2.3	\$483.00	Audit claims reports prepared by S. Cohen per C. Greco request
JEFF MILLER - INACTIVE_BMC		\$210.00	7/28/2008	0.7	\$147.00	Review State of MA tax claim issue per S. Cohen request
MARTHA ARAKI - CONTRACTOR		\$210.00	7/28/2008	0.3	\$63.00	Analysis of e-mail from S Cohen re Mass Dept of Revenue claim and prior claims filed for claim type (.2); prepare e-mail to S Cohen re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/28/2008	0.1	\$11.00	Research docket 8447/claim 12849 data per L.Gardner request; draft follow-up memo to L.Gardner re analysis
STEFFANIE COHEN - REC_TEAM		\$110.00	7/28/2008	0.2	\$22.00	Discussion with C.Greco re active open and active reconciled unsecured claims & scheduled conference call re resolution of claims
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2008	0.6	\$126.00	Analysis of e-mail from D Bibbs re claims info request from J Monahan for Mortensen and Thruman claims (.1); analysis of b-Linx re Mortensen and Thruman claims (.4); prepare e-mail to D Bibbs re no match for Mortensen or Thruman filing claims (.1)
MIKE BOOTH - MANAGER		\$165.00	7/30/2008	1.6	\$264.00	Analysis and update of b-Linx re claims transfer related to docket nos 19176, 19177, 19178 and 19179 (.6); prepare 20 day notices (.9); and forward to Notice Group for service (.1)

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July 2008 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	7/31/2008	1.7	\$187.00	Initialize analysis and preparation of claim/objection data for upload by data consultant (1.3); discussion with C.Greco re same (.2); draft follow-up memos to C.Greco, J.Miller, G.Kruse re additional analysis & claim updates required (.2)
Non-Asbestos Claims Total:				58.1	\$9,139.00	

July 2008 -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/22/2008	0.1	\$14.00	Review email from J Miller re filing date for Disclosure Statement
JEFF MILLER - INACTIVE_BMC		\$210.00	7/23/2008	1.2	\$252.00	Review updated solicitation timeline prepared by S. Kjonvedt to determine resources needed given time allocated
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/23/2008	0.6	\$84.00	Revise estimated solicitation timeline (.5); forward same to J Miller (.1)
KEVIN MARTIN - CONSULTANT		\$135.00	7/31/2008	0.8	\$108.00	Prepare Personal Injury Asbestos ballot sample per request of counsel
KEVIN MARTIN - CONSULTANT		\$135.00	7/31/2008	1.1	\$148.50	Review of Equity Ballot forms (.5); provide samples per request (.6)
KEVIN MARTIN - CONSULTANT		\$135.00	7/31/2008	0.3	\$40.50	Prepare email communication to counsel describing Equity Beneficial and Master ballots and Asbestos PI Ballot
WRG Plan & Disclosure Statement Total:				4.1	\$647.00	
July 2008 Total:				219.2	\$32,283.50	

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Grand Total:	219.2	\$32,283.50
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Professional Activity Summary

Date Range: 7/1/2008 thru 7/31/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	1.2	\$168.00
REC_TEAM			
Steffanie Cohen	\$110.00	1.9	\$209.00
INACTIVE_BMC			
Jeff Miller	\$210.00	2.5	\$525.00
CONTRACTOR			
Martha Araki	\$210.00	10.0	\$2,100.00
Total:		15.6	\$3,002.00
Case Administration			
CAS			
Lucina Solis	\$45.00	0.3	\$13.50
CAS			
Alex Cedeno	\$45.00	0.8	\$36.00
Brianna Tate	\$45.00	2.7	\$121.50
Corazon Del Pilar	\$45.00	0.4	\$18.00
James Myers	\$65.00	1.9	\$123.50
Katya Belas	\$65.00	1.3	\$84.50
Lemuel Jumilla	\$95.00	0.6	\$57.00
Liliana Anzaldo	\$45.00	0.2	\$9.00
Maristar Go	\$95.00	0.8	\$76.00
Noreve Roa	\$95.00	5.7	\$541.50
Yvette Knopp	\$90.00	1.9	\$171.00
VDR			
Patrick Cleland	\$65.00	0.5	\$32.50
MANAGER			
Mike Booth	\$165.00	1.3	\$214.50
Myrtle John	\$195.00	0.2	\$39.00
Terri Marshall	\$185.00	0.4	\$74.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	2.3	\$322.00
CONSULT_DATA			
Gunther Kruse	\$150.00	1.2	\$180.00
SR_ANALYST			
Anna Wick	\$110.00	0.5	\$55.00
REC_TEAM			
Ellen Dors	\$110.00	1.0	\$110.00
Lauri Bogue	\$110.00	0.6	\$66.00
Leila Hughes	\$75.00	6.3	\$472.50
Steffanie Cohen	\$110.00	3.3	\$363.00
INACTIVE_BMC			
Jeff Miller	\$210.00	11.5	\$2,415.00
CONTRACTOR			
Martha Araki	\$210.00	16.6	\$3,486.00
Total:		62.3	\$9,081.00

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Professional Activity Summary

Date Range: 7/1/2008 thru 7/31/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	3.2	\$304.00
SR_CONSULT_DATA			
Mike Grimmatt	\$175.00	2.1	\$367.50
CONSULT_DATA			
Gunther Kruse	\$150.00	40.6	\$6,090.00
Sonja Millsap	\$95.00	10.4	\$988.00
SR_ANALYST			
Anna Wick	\$110.00	2.6	\$286.00
Jacqueline Conklin	\$95.00	16.2	\$1,539.00
Total:		75.1	\$9,574.50
Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	4.0	\$840.00
Total:		4.0	\$840.00
Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	1.6	\$264.00
REC_TEAM			
Lauri Bogue	\$110.00	3.4	\$374.00
Steffanie Cohen	\$110.00	26.5	\$2,915.00
INACTIVE_BMC			
Jeff Miller	\$210.00	23.8	\$4,998.00
CONTRACTOR			
Martha Araki	\$210.00	2.8	\$588.00
Total:		58.1	\$9,139.00
WRG Plan & Disclosure Statement			
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	0.7	\$98.00
CONSULTANT			
Kevin Martin	\$135.00	2.2	\$297.00
INACTIVE_BMC			
Jeff Miller	\$210.00	1.2	\$252.00
Total:		4.1	\$647.00
Grand Total:		219.2	\$32,283.50